

**REGISTERED NUMBER: SC146864**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2008  
FOR  
ROSS DEVELOPMENTS LIMITED**



**ROSS DEVELOPMENTS LIMITED**  
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**For The Year Ended 31 October 2008**

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**ROSS DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 October 2008**

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**DIRECTOR:** K Ross

**SECRETARY:** Macdonalds Solicitors

**REGISTERED OFFICE:** 22 Cornwall Way  
East Kilbride  
Glasgow  
Lanarkshire  
G74 1JY

**REGISTERED NUMBER:** SC146864

**ACCOUNTANTS:** Benham Conway & Co  
16 Royal Crescent  
Glasgow  
G3 7SL

**ROSS DEVELOPMENTS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 October 2008**

	Notes	31.10.08 £	31.10.07 £
<b>CURRENT ASSETS</b>			
Debtors		123,373	117,778
Cash at bank		23,489	63,739
		<u>146,862</u>	<u>181,517</u>
<b>CREDITORS</b>			
Amounts falling due within one year		28,830	62,464
		<u>28,830</u>	<u>62,464</u>
<b>NET CURRENT ASSETS</b>		<u>118,032</u>	<u>119,053</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>118,032</u>	<u>119,053</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		117,932	118,953
		<u>117,932</u>	<u>118,953</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>118,032</u>	<u>119,053</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 August 2009 and were signed by:



K Ross - Director

The notes form part of these abbreviated accounts

**ROSS DEVELOPMENTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 October 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents goods and services provided in the year, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings                      - 20% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2007 and 31 October 2008	<u>1,430</u>
<b>DEPRECIATION</b>	
At 1 November 2007 and 31 October 2008	<u>1,430</u>
<b>NET BOOK VALUE</b>	
At 31 October 2008	<u>-</u>
At 31 October 2007	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTOR**

At 31 October 2008 Mr K Ross had provided the company with an interest free loan of £137 (2007, £90).

**5. RELATED PARTY DISCLOSURES**

Included in other debtors is a loan of £43,586 (2007, £43,586) due from Ross Management Services Limited, a company of which Mr K Ross is the sole director and shareholder. No interest is charged on this loan.

Also included in other debtors is £20,000 (2007, £6,693) due from Elphinstone Group Limited, a member of the Elphinstone Group of companies which is jointly owned by Mr K Ross.